

STATEMENT OF PROFIT AND LOSS

	From to 7/1/2024 to 7/31/2024		Year to Date As Of 7/31/2024	
INCOME FROM DONATIONS				
MEMBERSHIP DUES	123.99	43.7%	1,229.23	49.8%
MERCHANDISE SALES	0.00	0.0%	296.50	12.0%
SVGRS OWNED ITEMS	0.00	0.0%	75.00	3.0%
RAFFLE	160.00	56.3%	866.00	35.1%
TOTAL DONATIONS	283.99	100.0%	2,466.73	99.9%
COST OF DONATAIONS				
DAYLITE SALES	0.00	0.0%	130.45	5.3%
TOTAL COST OF DONATAIONS	0.00	0.0%	130.45	5.3%
GROSS DONATIONS	283.99	100.0%	2,336.28	94.6%
EXPENSES				
POSTAGE & BOX RENT	0.00	0.0%	344.50	14.0%
OFFICE SUPPLIES	0.00	0.0%	793.36	32.2%
CLINIC EXPENSE	0.00	0.0%	274.86	11.1%
INTERNET	0.00	0.0%	487.64	19.8%
LICENSE & FEES	0.00	0.0%	25.00	1.0%
RENT	184.60	65.0%	1,292.20	52.4%
MEMBERS BADGES	0.00	0.0%	506.36	20.5%
MISC EXP	0.00	0.0%	75.05	3.0%
LUNCHEON	0.00	0.0%	1,260.00	51.1%
PARKING	0.00	0.0%	150.00	6.1%
TOTAL EXPENSES	184.60	65.0%	5,208.97	211.2%
NET DONATIONS	99.39	35.0%	-2,872.69	-116.6%